

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Kiran Desai

Address: 303, S.G. Highway, Mumbai

PHONE: 9577470076

GSTIN: 24PNNKN6154B1Z9

PAN: VWAAV8474E

Place of Supply: Maharastra (90)

Invoice No.: 4583

Invoice Date: 13-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Del Monte Canned Fruits	can	2008	34	100	10%	340.00	9%	9%	0%	3060.00
Betty Crocker Baking Mix	pack	1901	40	150	10%	600.00	9%	9%	0%	5400.00
Coca-Cola Soft Drink	bottle	2202	43	50	10%	215.00	9%	9%	0%	1935.00
Britannia Crackers	pack	1905	23	100	10%	230.00	9%	9%	0%	2070.00
Total						1385.00				12465.00

Sub Total		12465.00
CGST	9%	1121.85
SGST	9%	1121.85
Total Amount		14708.70

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19173686640
Bank Branch IFSC SBIN524TR4